

# Work Order ID 85682

**\*85682\***

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Item ID: D412-742-018

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Cable Guard

Stop **\*NS2\***

Start Date: 6/13/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00 **\*1\***

Customer: CU-DAR001

Reference: RMA RA111377 - RETURN

Approvals: Process Plan: *MF* Date: *06-13* Tooling:

Run Start **\*NR1\***

QC: Date: SPC (Y/N):

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D412-742	E
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100

0.00

**\*100\***

QC

Quality Control

Memo

0.00

INSPECT RA 111377 D412-742-018 X 1 B75363 *CHG002*

BOX WAS NOT DAMAGE  
ENSURE KIT IS COMPLETE  
ADD NEW PAPERWORK  
ID AND STOCK UNDER NEW BATCH NUMBER

*8/7/12*

110

Identify as per dwg & Stock Location: *007* 0.00

**\*110\***

Packaging

Packaging

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

*CHG002*

*MLJ 12/06/14*

*142/4/14*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7		TO APPROVAL #09-89 TEL: 1-613-682-5200	
PN	D412-742-018	CHG	CHG002
DESC	Cable Guard Kit	STC	SR01583SE
LOT	B75363	STC	SH05-37
MODEL	Beil 205/212/412/AB412	STC	
MADE IN CANADA		027291	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D412-742-018

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Cable Guard

Stop **\*NS2\***

Start Date: 6/13/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00

**\*1\***

Customer: CU-DAR001

Reference: RMA RA111377

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

**\*120\***

QC

Memo

0.00

Quality Control

12/6/15  
mf.  
12-06-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 85682

Parent Item: D412-742-018

Parent Item Name: Cable Guard

Start Date: 6/13/2012

Required Date: 6/14/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:A New Issue 06-05-05 JLM

IPP rev:B As per Rev B 06-08-03 JLM

IPP revC per ecn 844 06.09.12 EC

was replace with D3672-1 DD verf:JLM

rev:E 12.01.12 PER IIN REV.E DD VERF:EC

IPP Rev:D 10.06.10 NAS 1515H3L

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-742-018 Cable Guard		Manufactured	No				Each	1.0000		1			

## Location

## Loc Qty

## Loc Code

FG051

1

81556

1

1 X 75363 MF  
12-06-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries